Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and part bill ~~Second and Final~~ Bill

Date.....2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 005-17-000066

Schedule Docket No. Head of Account: **P-3119** Est.Cost- **30.00 Lakhs**

Name of Work: **Providing Chain link fencing for Government Land at Sampigehalli Near Lake in ward no. 05**

Name of Contractor and Full Address: **Sri. Prakash S**

Reference to Agreement No**: 190/2017-18** Date: **13-03-2018**

Certified that the measurements were taken by me on 16/08/18 and recorded of Pages 220818 to 20824 of measurement Book No. 02/2018-19 2202 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 16/08/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

16/8/18

Asst. Executive Engineer
Project Division
Sub-Division Officer
Yelahanka Zone
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total:	23,82,110-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT -	23821-00
3)	" Balance	CW -	23821-00
4)	Deduct Payment:	CBF -	2382-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	LR -	9766-00
	towards cash advance recovery of	CGST -	23821-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST -	23821-00
5)	Balance being unpaid value of work done held in reserve.	unadjustments items.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adjn.	1,07,432-00
7)	Net amount due to or from Contractor	Cheque.	22,74,678-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total amount adjusted -	
9)	Value of Government materials supplied.		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs. 2382110 (For use in the Office)

Witness
1.
2.

Stamp

Rs. 22,74,678-00 by Cheque and Rs. 1,07,432-00 by Adjustment

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Accts. Supdt. 20/11
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

20/11

20

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Providing Chain link fencing for Government Land at Sampigehalli Near Lake in ward no. 05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-10.1. Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of top organic soil not exceeding 150 mm in thickness as per the direction of	Ha	1.16	52788.20	61234.08	-	-	1.14	52788.20	60178.55	1.14	60178.55
2	KSRRB M300-11. Excavation for road way in all types of soil by mechanical means including cutting and pushing the earth to site of embankment including trimming bottom and side slopes in accordance with requirements of lines, grades and cross sections as per the direction of Engineer in charge	Cum	250.00	189.00	47250.00	-	-	171.00	189.00	32319.00	171.00	32319.00

3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing as per the direction of Engineer in charge	Cum	53.44	5256.00	280880.60	-	-	42.00	5256.00	220752.00	42.00	220752.00
4	KSRB 5.2-2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1 : 6 stone hammerd dressed in courses not less than 20 ems high, bond stones at 2m. apart in each course including cost of materials, labour, curing as per the direction of Engineer in charge	Cum	202.32	4521.00	914688.70	-	-	167.00	4521.00	755007.00	167.00	755007.00
5	KSRB 4-1 .6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement@ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 ems. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing as per the direction of Engineer in charge	Cum	42.75	5876.00	251199.00	-	-	27.00	5876.00	158652.00	27.00	158652.00

6	KSRRB M2200-8.1. Back filling behind abutment, wing wall and return wall complete as per drawing and Technical Specification complete as per specifications. A. Granular material as per the direction of Engineer in charge	Cum	31.86	565.00	18000.90	-	-	28.00	565.00	15820.00	28.00	15820.00
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint as per the direction of Engineer in charge	Sqm	849.60	711.00	604065.60	-	-	618.00	711.00	439398.00	618.00	439398.00
8	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting as per the direction of Engineer in charge	m	531.00	900.00	477900.00	-	-	291.00	900.00	261900.00	291.00	261900.00

9	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint as per the direction of Engineer	m	944.00	450.00	424800.00	-	-	926.00	450.00	416700.00	926.00	416700.00

10	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and	Sqm	6.75	3168.00	21384.00	-	-	6.75	3168.00	21384.00	6.75	21384.00
	Total				**3101402.94**					**2382110.55**		**2382110.55**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore